edge receipt of this amendment preturning congram which includes a reference NATED FOR THE RECEIPT OF anent you desire to change an officitation and this amendment, and DAPPROPRIATION DATA (If required)	Privacy Act B6  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO orth in Item 14. The hour and date specified in the pies of the amendment; (b) By acknown to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND or already submitted, such change may is received prior to the opening hour and the contraction.	X  (x)  X  AMEN  AMEN  Cified fe solle  dedging  bers.  DATE S  be me  d date	for receipt of Offers site exists in a second in the following magnetic in this amendment on each copy of the Copy	CODE  CODE  In the strong of the second of t	or (c) By D AT
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e	uired) Ne	+ +			
		L	ncrease: \$	633,575.	00
THIS ITEM ONLY ADDITIES TO M	ODIFICATION OF CONTRACTS/ORDS	:DS П	MODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN IT	EM 14
				s in paying office	·,
	••				
52.232-7: Paymer	ts Under Time-and-M	late	rials and Labor-Hour Con	tracts	
ontractor X is not.	is required to sign this document a	ınd retu	um copies to the issui	ng office.	
	(Organized by UCF section headings,	ncludir	ng solicitation/contract subject matter where feas	ible.)	
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	nding Only Action				
		5.00	0		
	<b>, -</b>				
Funded Amount ch	anged: from				
		104			W
	e accument referenced in Item 9 A or				
ALCED A.D.			<u>-</u>		Lana namatan
JEFEROR	15C. DATE SIGNED	16	1	ELECTRONIC	16C. DATE SIGNED
of nomen outherland to -!!		-	Weland Neures	SIGNATURE	08/28/2017
				STANDARD FOR	<u> </u> RM 30 (REV. 10-83)
ble				Prescribed by G	SA
	EABOVE NUMBERED CONTRACT Proprietion date, etc.) SET FORTH S SUPPLEMENTAL AGREEMEN  HER (Specify type of modification 52.232-7: Payment Contractor X is not.  FAMENDMENT/MODIFICATION TO 80529355 BY Subramanian NGES: Modification: Funded for this Mo  Funded Amount ch  Frunded Amount ch  Corein, all terms and conditions of the E OF SIGNER (Type or print)  DEFEROR  To operate authorized to sign)	EABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT proprietion date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUSTROPHER (Specify type of modification and authority)  152.232-7: Payments Under Time-and-M. Contractor Sign in its required to sign this document at FAMENDMENT/MODIFICATION (Organized by UCF section headings, its 780529355 at Subramanian NGES:  Modification: Funding Only Action mount for this Modification: \$633,57  Funded Amount changed: from  E OF SIGNER (Type or print)  DEFEROR 15C. DATE SIGNED able	EABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE proprietion date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHOR IS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR HER (Specify type of modification and authority)  52.232-7: Payments Under Time-and-Mate contractor	EABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes reprinted of date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  S SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OP:  HER (Specify type of modification and authority)  52.232-7: Payments Under Time-and-Materials and Labor-Hour Concordance in item 15 is required to sign this document and return copies to the issuit of AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feas 7 80529355  Bay Subramanian NGES:  Modification: Funding Only Action mount for this Modification: \$633,575.00  Funded Amount changed: from  Temperature in the conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in E OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFF Deborah Darry  Deference of person authorized to sign)  17D (Signature of Contracting Officer)  (Signature of Contracting Officer)	HER (Specify type of modification and authority)  52.232-7: Payments Under Time-and-Materials and Labor-Hour Contracts Contractor

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 1:				
	CHANGES FOR LINE ITEM NUMBER: 101				
	Obligated Amount for this modification:				
	Incremental Funded Amount changed from				
	R4/SESD VoIP Telecommunications Support				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-04G00ES-102A59XW2-2504-1704G27015-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 04G00ES				
	Program (PRC) 102A59XW2 FOIA Exemption	ı B4 Conti	act	or Proprietary a	nd Private
	Budget (BOC) 2504				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 1704G27015-003				
	Amount:				
	Amount.				
	R4/SESD VoIP Telecommunications Support				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-04G00ES-202BD4XW2-2504-1704G27015-004				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 04G00ES				
	Program (PRC) 202BD4XW2				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1704G27015-004				
	Amount:				
	R4/SESD VoIP Telecommunications Support		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	17-18-B-04G00ES-302DA1XW2-2504-1704G27015-005		1		
	Beginning FiscalYear 17 Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 04G00ES		1		
	Program (PRC) 302DA1XW2				
	Budget (BOC) 2504				
	Job # (Site/Project)		1		
	Cost Organization				
	DCN-LineID 1704G27015-005				
	Continued		1		
			1		
			1		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Amount:					
	R4/SESD VoIP Telecommunications Suppo	ort				
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	17-18-B-04G00ES-501E50XW2-2504-1704G2	27015-006				
	Beginning FiscalYear 17					
	Ending Fiscal Year 18					
	Fund (Appropriation) B					
	Budget Organization 04G00ES Program (PRC) 501E50XW2					
	Budget (BOC) 2504	FOIA Exemption	on B4 (	con	tractor Propri	etary and Private
	Job # (Site/Project)				'	
	Cost Organization					
	DCN-LineID 1704G27015-006					
	Amount:					
	Tano di C					
	R4/SESD VoIP Telecommunications Suppo	ort				
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	17-T-04G-303DC6XW2-2504-1704G27015-00	)7				
	Beginning FiscalYear 17					
	Ending Fiscal Year					
	Fund (Appropriation) T					
	Budget Organization 04G					
	Program (PRC) 303DC6XW2					
	Budget (BOC) 2504					
	Job # (Site/Project) 0400BM00					
	Cost Organization					
	DCN-LineID 1704G27015-007					
	Amount:					
	R4/SESD VoIP Telecommunications Suppo	ort				
	NEW ACCOUNTING CODE ADDED:					
	Account code:	10				
	17-T-04G-303DD2XW2-2504-1704G27015-00	78				
	Beginning FiscalYear 17 Ending Fiscal Year					
	Fund (Appropriation) T					
	Budget Organization 04G					
	Program (PRC) 303DD2XW2					
	Budget (BOC) 2504					
	Job # (Site/Project) 0400BM00					
	Cost Organization					
	DCN-LineID 1704G27015-008					
	Amount:					
	TDD 2-16 RAPID Phase 3					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	Continued					
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NAME OF OFFEROR OR CONTRACTOR

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TEM NO.	SUPPLIES/SERVIC	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
(A)	17-18-C-267A000-301FK8-2512-26 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPP0000 Cost Organization 26A4B DCN-LineID 17267AE734-001 Amount:  TDD 2-16 RAPID Phase 3 NEW ACCOUNTING CODE ADDED:	FOIA Exemption B4 (				
	Account code:  17-18-C-267A000-301FK8-2512-26 Beginning Fiscal Year 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPD0000 Cost Organization 26A4B DCN-LineID 17267AE734-002 Amount:  TDD 2-16 RAPID Phase 3 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-301FK8-2512-26 Beginning Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPM0000 Cost Organization 26A4B DCN-LineID 17267AE734-003 Amount  TDD 2-16 RAPID Phase 3 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-301FK8-2512-26 Beginning Fiscal Year 18 Fund (Appropriation) C Continued	5A4B-17267AE734-003				

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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPDSC00 Cost Organization 26A4B DCN-LineID 17267AE734-004 Amount				
	TDD 2-16 RAPID Phase 3  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-301FK8-2512-26A4B-172 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPD0000 Cost Organization 26A4B DCN-LineID 17267AE735-001 Amount:  TDD 2-16 RAPID Phase 3 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-301FK8-2512-26A4B-172 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPDSC00 Cost Organization 26A4B DCN-LineID 17267AE735-002 Amount:  TDD 2-4 Scientific Support CEAM Help NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-202FK7-2532-26A6A-172 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project)	67AE735-002 Desk Support	acto	Proprietary a	ind Private

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A6A				
	DCN-LineID 1726UEE123-001				
	Amount:				
	TDD 2-4 Scientific Support CEAM Help Desk Support	ort			
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-18-C-26UE000-202FK7-2509-26A5B-1726UEE123-00				
	Beginning FiscalYear 17	12			
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 202FK7 FOIA Exemption	n B4 Cont	act	or Proprietary	and Private
	Budget (BOC) 2509			,	
	Job # (Site/Project) LSMP0000				
	Cost Organization 26A5B				
	DCN-LineID 1726UEE123-002				
	Amount:				
	TDD 2-4 Scientific Support CEAM Help Desk Support	· ~+			
	NEW ACCOUNTING CODE ADDED:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Account code:				
	17-18-C-26UE000-202FK7-2509-26A5B-1726UEE123-00	13			
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 202FK7				
	Budget (BOC) 2509 Job # (Site/Project) LSMD0000				
	Cost Organization 26A5B				
	DCN-LineID 1726UEE123-003				
	Amount:				
	TDD 2-4 Scientific Support CEAM Help Desk Support	ort			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UE000-202FK7-2509-26A5B-1726UEE123-00	14			
	Beginning FiscalYear 17				
	Ending Fiscal Year 18 Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 202FK7				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMDSC00				
	Cost Organization 26A5B				
	DCN-LineID 1726UEE123-004				
	Amount:				
	TDD 2-4 Scientific Support CEAM Help Desk Support	ort			
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	17-18-C-26UE000-202FK7-2509-26A5B	3-1726UEE123-005				
	Beginning FiscalYear 17					
	Ending Fiscal Year 18					
	Fund (Appropriation) C					
	Budget Organization 26UE000					
	Program (PRC) 202FK7					
	Budget (BOC) 2509					
	Job # (Site/Project) LSMM0000					
	Cost Organization 26A5B					
	DCN-LineID 1726UEE123-005	FOIA Exemption	B4 Con	rac	tor Proprietar	y and Private
	Amount:					
	TDD 2-16 RAPID Phase 3					
	NEW ACCOUNTING CODE ADDED:					
	Account code: 17-18-C-267A000-401F72-2512-26A4E	L_17067XD722 001				
		-11201AE133-UUL				
	Beginning FiscalYear 17 Ending Fiscal Year 18					
	Fund (Appropriation) C					
	Budget Organization 267A000					
	Program (PRC) 401F72					
	Budget (BOC) 2512					
	Job # (Site/Project) LRPDSC00					
	Cost Organization 26A4B					
	DCN-LineID 17267AE733-001					
	Amount:					
	TDD 2-16 RAPID Phase 3					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	17-18-C-267A000-201FK7-2512-26A4B	3-17267AE733-002				
	Beginning FiscalYear 17					
	Ending Fiscal Year 18					
	Fund (Appropriation) C					
	Budget Organization 267A000					
	Program (PRC) 201FK7					
	Budget (BOC) 2512					
	Job # (Site/Project) LRPP0000					
	Cost Organization 26A4B DCN-LineID 17267AE733-002					
	Amount:					
	Amount.					
	TDD 2-16 RAPID Phase 3					
	NEW ACCOUNTING CODE ADDED:					
	Account code:	1906935999				
	17-18-C-267A000-301FK8-2512-26A4B	3-1/26/AE/33-003				
	Beginning FiscalYear 17					
	Continued					
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NAME OF OFFEROR OR CONTRACTOR CSRA, T.L.C.

CSRA LLC	
ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE	AMOUNT
(A) (B) (C) (D) (E)	(F)
	(F)